

## REPORT SUMMARY

### **Department of Public Service Regulation**

We performed a financial-compliance audit of the Department of Public Service Regulation (department) for the two fiscal years ended June 30, 2008. The prior audit report did not contain any recommendations. This report contains one recommendation related to improving internal controls of the department.

We issued an unqualified opinion on the financial schedules contained in this report. This means the reader may rely on the financial information presented and the supporting data on the state's accounting system.

The listing below serves as a means of summarizing the recommendation contained in the report, the department's response, and a reference to supporting comments.

#### **Recommendation #1**

We recommend the department document procedures to monitor and test internal controls in accordance with state policy.....3

Department Response: Concur.....B-3